

IN RE:

CASE NO. 06 B 10014

CHRIS J LIM

LORRAINE M LIM

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-0928

SSN XXX-XX-0848

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/17/06 and confirmed on 10/06/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 49291.86 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	SECURED	7429.98	.00	7429.98
DUPAGE COUNTY COLLECTOR	SECURED	.00	.00	.00
RESURGENCE FINANCIAL	UNSECURED	23419.75	.00	7629.55
CAPITAL ONE BANK	UNSECURED	471.91	.00	153.74
CAPITAL ONE BANK	UNSECURED	8476.17	.00	2761.32
PORTFOLIO RECOVERY ASSOC	UNSECURED	9346.26	.00	3044.77
B REAL LLC	UNSECURED	15733.23	.00	5125.48
ROUNDUP FUNDING LLC	UNSECURED	13823.76	.00	4503.42
CREDITONE LLC	UNSECURED	9060.16	.00	2951.57
DISCOVER BANK	UNSECURED	5937.30	.00	1934.22
HSBC CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
IC SYSTEM	UNSECURED	NOT FILED	.00	.00
KOHLS	UNSECURED	577.54	.00	188.15
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	11792.23	.00	3841.60
ECAST SETTLEMENT CORPORA	UNSECURED	11031.16	.00	3593.67
VATIV RECOVERY SOLUTIONS	UNSECURED	3304.42	.00	1076.49
UNIFUND	UNSECURED	NOT FILED	.00	.00
UNION ADJUSTMENT CO	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US DEPARTMENT OF EDUCATI	UNSECURED	.00	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	.00	.00	.00
VON MAUR	UNSECURED	50.00	.00	16.29

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	7429.98	.00	113023.89	.00	120453.87
PRINCIPAL PAID	7429.98	.00	36820.27	.00	44250.25
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	7429.98	.00	36820.27	.00	44250.25
The Debtor's attorney, JAMES A YOUNG & ASSOC			, was allowed \$	2500.00	
and was paid \$ 1000.00 direct and \$ 1500.00 through the plan.					

The Trustee received \$ 2429.75 .

Refunds to the Debtor totaled \$ 1111.86 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/09

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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